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2007 VERMONT***Tax Credits Earned, Applied,
Expired, and Carried Forward*****PRINT in BLUE or BLACK INK****Enter all amounts in whole dollars.**

Corporate / Business Entity Name

Federal EIN

#

Vermont Business Account Number

X X

Calendar Year or
Fiscal Year Ending
Y Y M M

- ☐ C-Corporation
- ☐ S-Corporation - Use Column B only
- ☐ Partnership - Use Column B only
- ☐ LLC - Use Column B only

PART IEnter the amount of Economic Advancement Tax Incentives (EATI) credit earned this year by type. Use only the **TOTAL** EATI credit in Part II, Line 10, Column B.

1. Payroll (Transcribe from Schedule 5930c) 1. _____
2. Research and Development (Transcribe from Schedule 5930d) 2. _____
3. Sustainable Technology Research and Development (Transcribe from Schedule 5930w) 3. _____
4. Workforce Development (Transcribe from Schedule 5930e) 4. _____
5. Export (Transcribe from Schedule 5930f) 5. _____
6. Sustainable Technology Export (Transcribe from Schedule 5930x) 6. _____
7. Capital Investment (Transcribe from Schedule 5930g) 7. _____
8. High-Tech Business (Transcribe from Schedule 5930k) 8. _____
9. **TOTAL EATI CREDIT** (Enter this amount in Part II, Line 10, Column B, below) 9. _____

PART II

CREDIT	(A) Amount Carried Forward from Prior Years	(B) Amount Earned Current Year	(C) Amount Applied Current Year	(D) Expired Credit Amount	(E) Amount Carried Forward to Future Years
10. Total EATI Credits (Complete Part I above)					
11. Charitable Housing §5830c					
12. Rehabilitation of Certified Historic Buildings §5930n					
13. Older or Historic Buildings Rehabilitation §5930p					
14. Affordable Housing §5930u					
15. Angel Venture Capital Credit §5930v					
16. Platform Lifts, Elevators, Sprinkler Systems §5930q					
17. Code Improvements to Commercial Buildings §5930r					
18. Qualified Sale of Mobile Home Park §5828					
19. Wood Products Manufacture §5930y					
20. Historic Rehabilitation §5930cc(a)					
21. Facade Improvement §5930cc(b)					
22. Code Improvement §5930cc(c)					
23. TOTAL FOR ALL CREDITS					

NOTES

Column B: Transcribe to VT Schedule K-1VT if S-Corporation, Partnership, or LLC and check the box at the bottom of VT Form BI-471, Side 1. Also, if an **ELIGIBLE** composite filer, enter the column total on VT Form BI-471, Side 2, Line 12, and check the box at the bottom of Side 1.

Column C: Transcribe the column total to VT Form CO-411, Side 2, Line 12, and check the center box at the bottom of Side 1.

Column E: The sum of Columns A plus B minus Columns C and D.

Form BA-404

Rev. 12/07